

BIDS AND AWARDS COMMITTEE

**NOTICE OF NEGOTIATED PROCUREMENT
(TWO-FAILED BIDDING)**

The Philippine International Convention Center (PICC) announces that the Bids and Awards Committee (BAC) will conduct a Negotiated Procurement for the **Supply of Labor and Materials for the Corrective Works for the Fan Coil Unit (FCU) Drain Lines of Variable Refrigerant Volume (VRV), Multi-Split, Inverter-type Packaged Air Conditioning Units (PACUs) Serving Summit Halls C, D, E, F and other Areas.** The total Approved Budget for Contract (ABC) for this requirement is **ONE MILLION NINE HUNDRED SEVENTY-TWO THOUSAND EIGHT HUNDRED PESOS (Php1,972,800.00), VAT Inclusive,**

This will be undertaken in accordance with Sec. 53.1, Two Failed Bids, of the Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184 otherwise known as “The Government Procurement Reform Act”.

A complete set of documents may be obtained by interested bidders from December 4, 2024 to on or before 3:00 p.m. of December 12, 2024.

Submission of proposals will be on or before 3:00 p.m. of December 12, 2024, at the BAC Secretariat Office, Ground Floor, Delegation Building, PICC Complex, 1307 Pasay City. Attached are the specifications for this particular procurement.



WILSON B. DELOS REYES
Chairman

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT

Sir:

We wish to inform you that the procurement of the **Supply of Labor and Materials for the Corrective Works for the Fan Coil Unit (FCU) Drain Lines of Variable Refrigerant Volume (VRV), Multi-Split, Inverter-type Packaged Air Conditioning Units (PACUs) Serving Summit Halls C, D, E, F and other Areas** will be done by way of Alternative Method of Procurement through Negotiated Procurement.

The total Approved Budget for Contract (ABC) for this project is **ONE MILLION NINE HUNDRED SEVENTY-TWO THOUSAND EIGHT HUNDRED PESOS (Php1,972,800.00), VAT Inclusive.**

Please submit your proposal on or before **3:00 p.m. of December 12, 2024** at the BAC Secretariat, Ground floor, Delegation Building, PICC together with the following:

A. ELIGIBILITY DOCUMENTS:

1. Valid Phil-GEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;
2. Statement of all on-going government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;
3. Statement of the Single Largest Completed Contract (SLCC) similar to this requirement, the amount of which shall be at least fifty percent (50%) of the ABC, entered into within the last ten (10) years from the date of submission and opening of bid. Attach to such statement the following:
 - a. Certified photocopy of the SLCC; and
 - b. Certificate of Acceptance or Official Receipt or Sales Invoice
4. Net Financial Contracting Capacity (NFCC):

Computation of NFCC must be at least equal to the ABC to be bid, calculated as follows;

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

or a committed Line of Credit from Universal or Commercial Bank, in lieu of its NFCC Computation. The committed Line of Credit must be at least equal to ten percent (10%) of the ABC to be bid.

B. TECHNICAL COMPONENT:

1. Terms of Reference fully accomplished;
2. Notarized Omnibus Sworn Statement with attached;
 - a. For Corporations, the duly notarized Secretary's Certificate; or
 - b. For Sole Proprietorship, the notarized Special Power of Attorney.

C. OTHER DOCUMENTARY REQUIREMENTS:

- a. Certified Photocopy of the CY 2023 Income and Business Tax Returns with proof of payment;
- b. Company Profile with sketch of office location;
- c. Certification that the participating bidder has conducted ocular inspection of the subject requirements;
- d. Certificate of Satisfactory Completion & Acceptance of previous PICC projects undertaken within the last five (5) years, if any.
- e. Actual Demo of the Professional Cleaning and Coating service on a portion of the Delegation Building Facade shall be conducted during the post-qualification period in the presence of the Technical Working group and end-user's representatives to determine compliance to the conditions of the Professional Cleaning services;
- f. Complete brochure and checking of equipment with complete technical specifications. See attached for specifications; and
- g. Submit License of Gondola Operator-Permit to operate and License of Safety Officer.

Negotiation shall be made with the bidder who made the lowest offer; should the negotiation fail then the same shall be made with the second lowest offer.

Attached is the Terms of Reference and other requirements for the implementation of the abovementioned requirements.

PICC reserves the right to reject any offer or all quotations found to be disadvantageous to the government.

Very truly yours,


WILSON B. DELOS REYES
Chairman

Date

The Chairman
Bids and Awards Committee (BAC)
Philippine International Convention Center (PICC)

Dear Sir/Madam:

In response to your letter dated _____, 2024, I wish to submit our offer for the **Supply of Labor and Materials for the Corrective Works for the Fan Coil Unit (FCU) Drain Lines of Variable Refrigerant Volume (VRV), Multi-Split, Inverter-type Packaged Air Conditioning Units (PACUs) Serving Summit Halls C, D, E, F and other Areas.**

TOTAL AMOUNT OF OFFER: INCLUSIVE OF VALUE ADDED TAX (VAT)

(Amount in Words) (P _____) (Amount in figures)

Very truly yours,

Signature of bidder over printed name

Address

Telephone/Fax No.

or a committed Line of Credit from Universal or Commercial Bank, in lieu of its NFCC Computation. The committed Line of Credit must be at least equal to ten percent (10%) of the ABC to be bid.

B. TECHNICAL COMPONENT:

1. Terms of Reference fully accomplished;
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 - a. For Corporations, the duly notarized Secretary's Certificate; or
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- g. Submit License of Gondola Operator-Permit to operate and License of Safety Officer.

Negotiation shall be made with the bidder who made the lowest offer; should the negotiation fail then the same shall be made with the second lowest offer.

Attached is the Terms of Reference and other requirements for the implementation of the abovementioned requirements.

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Very truly yours,

WILSON B. DELOS REYES
Chairman

TERMS OF REFERENCE

Item	Specification	Statement of Compliance
	<p>Project: SUPPLY OF LABOR AND MATERIALS FOR THE CORRECTIVE WORKS FOR THE FAN COIL UNIT (FCU) DRAIN LINES OF VARIABLE REFRIGERANT VOLUME (VRV), MULTI-SPLIT, INVERTER-TYPE PACKAGED AIR CONDITIONING UNITS (PACUs) SERVING SUMMIT HALLS C, D, E, F AND OTHER AREAS</p> <p>I. SPECIFIC SCOPE OF WORKS:</p> <p>Supply of labor, materials, tools/instruments, technical expertise, supervision and safety watch for the corrective works for the FCU Drain Lines of Variable Refrigerant Volume (VRV) Multi-split, Inverter-type PACUs serving Summit Halls C, D, E, F and Delegation Main Lobby and other areas to include but not limited to the following:</p> <ol style="list-style-type: none"> 1. Supply, deliver and install new 28 units Daikin Drain Pumps, model: KDU30L250AVE complete with accessories at Summit Halls C, D, E, F and Delegation Main Lobby 2. Properly drain the drain pipe sloping downwards to the designated floor drain/catch basin at a gradient of at least 1/100 to prevent air pockets and sludge/scale from forming. 3. Provide additional hangers and support, and arrange it to maintain not more than 5ft distance from every hangers and support to the existing drain pipe to prevent it from sagging and maintain gradient. Provide additional ceiling manholes as needed. 4. Provide additional drain pipe, fitting, insulation (1" thick), polyethylene tape with improved tapping in pipe if necessary. 5. Conduct flow test of the newly arranged/aligned drain pipes Compensate water must be from flowing and stream lined. 6. Turn-over the Air-conditioning System/Drain lines serving Summit Halls C, D, E, F and Delegation Main Lobby in good, proper operating condition. <p>II. SPECIAL/OTHER CONDITIONS OF THE CONTRACT:</p> <ol style="list-style-type: none"> 1. The Contractor before submitting his proposal should examine all issued documents relating to his work and verify all governing conditions at site. The Contractor shall report to PICC any condition that will prevent him from performing first class work. No consideration will be granted for any alleged misunderstanding and improper presentation of the equipment, parts and materials to be used and or work to be done. 2. All drain pumps to be supplied shall conform with the technical specifications as needed/required for the project. 	

<p>3. The Contractor must submit sample of drain pump, pvc drain pipe, pvc fitting, rubber insulation (1" thick), polyethylene tape for approval of the end-user prior to installation.</p> <p>4. The Contractor shall ensure that its assigned personnel and/or representatives shall comply with, and submit themselves to, the rules and regulations of the PICC on security, sanitation, environmental compliance, safety and health protocols and other regulations.</p> <p>5. All works to be conducted by the Contractor/assigned personnel must be coordinated properly with the Technical Services Department-Mechanical Services Division (TSD-MSD).</p> <p>6. The winning Contractor shall restore/repair and or replace immediately at his own expense any damaged mechanical equipment/systems and properties occasioned by and/ or due to Contractor's fault or negligence during the drain pump installation & condensate drain line corrective work and during the one (1) year warranty period.</p> <p>7. The Contractor should free the PICC and its personnel from and against all liabilities arising from injuries or liabilities to persons or damages to property occasioned by any act or omissions by the Contractor.</p> <p>8. The Contractor must submit NBI or Barangay Clearance of each personnel to be assigned at the PICC.</p> <p>9. The Contractor's personnel should wear its company uniform/ID at all times in the PICC premises.</p>	
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STATEMENT OF COMPLIANCE

Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered.

D. Performance Bond

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee issued by a Universal or Commercial Bank	Five percent (5%)
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

E. PAYMENT

Payment shall be released in full within 3 to 4 weeks after final acceptance by PICC or its representative of the Contractor's completed work, and submission of billing and complete supporting documents by Contractor as follows:

- 1.) Invoice
- 2.) Equipment delivery receipts.
- 3.) Testing & Commissioning Report
- 4.) Accomplishment Report/Certificate of Completion/Turn-over Report
- 5.) Two (2) sets of Materials Specification Catalog
- 6.) Original Notarized copy of One (1)-Year Warranty Certificate for materials/equipment supplied by the Contractor.

F. WARRANTY

One (1) year warranty for materials/equipment supplied by the Contractor after final completion and acceptance by PICC or its representative. This means that a part or some parts, which will give-way within the warranty period, shall be repaired/replaced by the Contractor at no extra cost to the owner/PICC. The obligation for the warranty shall be covered by, at the Contractor's option, either retention money in an amount equivalent to five percent (5%) of the Contract amount, or a warranty bond (callable upon demand) equivalent to ten percent (10%) of the total Contract amount. Said warranty obligation shall be released only after the expiration of warranty period, however, the same will be forfeited by PICC as part of payment for any damage of the equipment components/parts attributable to equipment's poor design/weak materials if supplier refuse to repair or replace during the said warranty period.

G. Schedule of Requirements

Item Number	Description	Delivered, Weeks/Months
I	Supply of Labor and Materials for the Corrective Works for the Fan Coil Unit (FCU) Drain Lines of Variable Refrigerant Volume (VRV), Multi-Split, Inverter-type Packaged Air Conditioning Units (PACUs) Serving Summit Halls C, D, E, F and other Areas	Work should be completed within sixty (60) calendar days after receipt of the Notice to Proceed.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company / Bidder

Signature over printed Name of Authorized Representative

Position

Date